

EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 1 Date: 10/01/2015				
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02								Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS REG OT		RATES REG OT		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
Weston Solutions:												

CBI/Ex. 4

EPA STANDARD FORM 1900-55 Equipment Report			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 2 Date: 10/01/2015			
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02								Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$0.00			
TOTAL EQUIPMENT COST TO DATE:										\$0.00		

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 3 Date: 10/01/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02								Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Weston Solutions:												
Air Fare - Brent Merritt	10/01/15	Pending	Transportati	Airline		1	each	\$486.60	\$52.50	\$539.10	N	5500
Air Fare - Deb Kenyon	10/01/15	Pending	Transportati	Airline		1	each	\$238.60	\$25.74	\$264.34	N	5491
Air Fare - Megan Burke	10/01/15	Pending	Transportati	Airline		1	each	\$435.60	\$47.79	\$483.39	N	5488
Air Fare -Dave Goertz	10/01/15	Pending	Transportati	Airline		1	each	\$359.74	\$38.82	\$398.56	N	5490
Baggage Fee - Brent Merritt	10/01/15	Pending	Transportati	Airline		1	each	\$60.00	\$6.47	\$66.47	N	5501
Baggage Fee - Deb Kenyon	10/01/15	Pending	Transportati	Airline		1	each	\$25.00	\$2.70	\$27.70	N	5492
Car Rental - Jan Winckel	10/01/15	Pending	Transportati	Car		1	each	\$74.00	\$8.12	\$82.12	N	5466
Car Rental - Brent Merritt	10/01/15	Pending	Transportati	Brent Merritt		1	each	\$77.00	\$8.31	\$85.31	N	5496
Car Rental - Danny Strong	10/01/15	Pending	Transportati	Car		1	each	\$57.00	\$6.25	\$63.25	N	5467
Car Rental - Deb Kenyon	10/01/15	Pending	Transportati	Car		1	each	\$60.00	\$6.47	\$66.47	N	5493
Car Rental - Jan Christner	10/01/15	Pending	Transportati	Car		1	each	\$72.00	\$7.90	\$79.90	N	5468
Car Rental - Megan Burke	10/01/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5469
Cell Phone - Dave Goertz	10/01/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5471
Cell Phone - Elliott Petri	10/01/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5470
Gas	10/01/15	Pending	Fuel	Gas		1	each	\$50.00	\$5.49	\$55.49	N	5489
GSA Vehicle	10/01/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5472
Lodging - Anne Winckel	10/01/15	Pending	Lodging	Hotel		1	each	\$85.00	\$9.32	\$94.32	N	5473
Lodging - Brent Merritt	10/01/15	Pending	Lodging	Hotel		1	each	\$169.00	\$18.24	\$187.24	N	5498
Lodging - Danny Strong	10/01/15	Pending	Lodging	Hotel		1	each	\$118.26	\$12.97	\$131.23	N	5474
Lodging - Dave Goertz	10/01/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	5475
Lodging - Deb Kenyon	10/01/15	Pending	Lodging	Hotel		1	each	\$169.00	\$18.20	\$187.20	N	5494
Lodging - Elliott Petri	10/01/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5476
Lodging - Jan Christner	10/01/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5477
Lodging - Lee Ellmaker	10/01/15	Pending	Lodging	Hotel		1	each	\$169.00	\$18.54	\$187.54	N	5478
Material and Supplies	10/01/15	Pending	Materials/S	Misc		1	each	\$4.00	\$0.44	\$4.44	N	5479
Parking - Megan Burke	10/01/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5480
Per Diem - Anne Winckel	10/01/15	Pending	PerDiem	Anne Winckel		1	each	\$51.00	\$5.59	\$56.59	N	5481
Per Diem - Brent Merritt	10/01/15	Pending	PerDiem	Brent Merritt		1	each	\$51.00	\$5.50	\$56.50	N	5502
Per Diem - Danny Strong	10/01/15	Pending	PerDiem	Danny Strong		1	each	\$51.00	\$5.59	\$56.59	N	5482
Per Diem - Dave Goertz	10/01/15	Pending	PerDiem	Dave Goertz		1	each	\$38.25	\$4.20	\$42.45	N	5483
Per Diem - Deb Kenyon	10/01/15	Pending	PerDiem	Deb Kenyon		1	each	\$38.25	\$4.13	\$42.38	N	5495
Per Diem - Elliott Petri	10/01/15	Pending	PerDiem	Elliott Petri		1	each	\$51.00	\$5.59	\$56.59	N	5484
Per Diem - Jan Christner	10/01/15	Pending	PerDiem	Jan Christner		1	each	\$51.00	\$5.59	\$56.59	N	5485
Per Diem - Lee Ellmaker	10/01/15	Pending	PerDiem	Lee Ellmaker		1	each	\$51.00	\$5.59	\$56.59	N	5486
Per Diem - Megan Burke	10/01/15	Pending	PerDiem	Megan Burke		1	each	\$38.25	\$4.12	\$42.37	N	5487
Car Rental - Anne Winckel	09/30/15	Pending	Transportati	Car		1	each	\$74.00	\$8.12	\$82.12	N	5451
Car Rental - Danny Strong	09/30/15	Pending	Transportati	Car		1	each	\$57.00	\$6.25	\$63.25	N	5460
Car Rental - Lee Ellmaker	09/30/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5435
Car Rental - Megan Burke	09/30/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5436
Cell Phone - Elliott Petri	09/30/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5437
GSA Vehicle	09/30/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5438
Lodging - Anne Winckel	09/30/15	Pending	Lodging	Hotel		1	each	\$85.00	\$9.32	\$94.32	N	5453
Lodging - Danny Strong	09/30/15	Pending	Lodging	Hotel		1	each	\$118.26	\$12.97	\$131.23	N	5462
Lodging - Elliott Petri	09/30/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5441
Lodging - Lee Ellmaker	09/30/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5442
Lodging - Megan Burke	09/30/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5443
Parking - Megan Burke	09/30/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5444
Per Diem - Anne Winckel	09/30/15	Pending	PerDiem	Anne Winckel		1	each	\$46.00	\$5.05	\$51.05	N	5456
Per Diem - Danny Strong	09/30/15	Pending	PerDiem	Danny Strong		1	each	\$46.00	\$5.05	\$51.05	N	5458
Per Diem - Elliott Petri	09/30/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5445
Per Diem - Lee Ellmaker	09/30/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5446
Per Diem - Megan Burke	09/30/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5447
Air Fare - Danny Strong	09/29/15	Pending	Transportati	Airline		1	each	\$633.20	\$69.46	\$702.66	N	5463
Baggage Fee - Danny Strong	09/29/15	Pending	Transportati	Airline		1	each	\$60.00	\$6.58	\$66.58	N	5464
Car Rental - Danny Strong	09/29/15	Pending	Transportati	Car		1	each	\$57.00	\$6.25	\$63.25	N	5459
Car Rental - Lee Ellmaker	09/29/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5416
Car Rental - Megan Burke	09/29/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5417

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 4 Date: 10/01/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01								
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Cell Phone - Elliott Petri	09/29/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5418
GSA Vehicle	09/29/15	Pending	Transportati	Car		1	each	\$257.00	\$28.19	\$285.19	Y	5420
GSA Vehicle	09/29/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5419
Lodging - Danny Strong	09/29/15	Pending	Lodging	Hotel		1	each	\$118.26	\$12.97	\$131.23	N	5461
Lodging - Elliott Petri	09/29/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5421
Lodging - Jan Christner	09/29/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5431
Lodging - Lee Ellmaker	09/29/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5422
Lodging - Megan Burke	09/29/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5423
Parking - Megan Burke	09/29/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5424
Per Diem - Anne Winckel	09/29/15	Pending	PerDiem	Anne Winckel		1	each	\$46.00	\$5.05	\$51.05	N	5455
Per Diem - Danny Strong	09/29/15	Pending	PerDiem	Danny Strong		1	each	\$34.50	\$3.78	\$38.28	N	5457
Per Diem - Dave Robinson	09/29/15	Pending	PerDiem	Dave Robinso		1	each	\$34.50	\$3.78	\$38.28	N	5426
Per Diem - Elliott Petri	09/29/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5425
Per Diem - Jan Christner	09/29/15	Pending	PerDiem	Jan Christner		1	each	\$46.00	\$5.05	\$51.05	N	5432
Per Diem - Lee Ellmaker	09/29/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5427
Per Diem - Megan Burke	09/29/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5428
Taxi - Danny Strong	09/29/15	Pending	Transportati	Taxi		1	each	\$25.10	\$2.75	\$27.85	N	5465
Car Rental - Jan Christner	09/28/15	Pending	Transportati	Car		1	each	\$72.00	\$7.90	\$79.90	N	5448
Car Rental - Lee Ellmaker	09/28/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5402
Car Rental - Megan Burke	09/28/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5403
Cell Phone - Elliott Petri	09/28/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5405
Lodging - Elliott Petri	09/28/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5408
Lodging - Lee Ellmaker	09/28/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5409
Lodging - Megan Burke	09/28/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5410
Parking - Megan Burke	09/28/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5411
Per Diem - Elliott Petri	09/28/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5413
Per Diem - Lee Ellmaker	09/28/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5414
Per Diem - Megan Burke	09/28/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5415
Car Rental - Lee Ellmaker	09/27/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5390
Car Rental - Megan Burke	09/27/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5391
Cell Phone - Elliott Petri	09/27/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5392
GSA Vehicle	09/27/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5393
Laundry	09/27/15	Pending	Materials/S	Misc		1	each	\$14.00	\$1.54	\$15.54	N	5397
Lodging - Elliott Petri	09/27/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5394
Lodging - Jan Christner	09/27/15	Pending	Lodging	Hotel		1	each	\$169.00	\$18.54	\$187.54	N	5429
Lodging - Lee Ellmaker	09/27/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5395
Lodging - Megan Burke	09/27/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5396
Parking - Megan Burke	09/27/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5398
Per Diem - Elliott Petri	09/27/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5399
Per Diem - Lee Ellmaker	09/27/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5400
Per Diem - Megan Burke	09/27/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5401
Car Rental - Lee Ellmaker	09/26/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5376
Car Rental - Megan Burke	09/26/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5377
Cell Phone - Dave Robinson	09/26/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5378
Cell Phone - Elliott Petri	09/26/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5379
GSA Vehicle	09/26/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	5381
GSA Vehicle	09/26/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	5380
Lodging - Dave Robinson	09/26/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	5370
Lodging - Elliott Petri	09/26/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5382
Lodging - Lee Ellmaker	09/26/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5383
Lodging - Megan Burke	09/26/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5384
Parking - Megan Burke	09/26/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5385
Per Diem - Dave Robinson	09/26/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	5386
Per Diem - Elliott Petri	09/26/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5387
Per Diem - Lee Ellmaker	09/26/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5388
Per Diem - Megan Burke	09/26/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5389
Car Rental - Lee Ellmaker	09/25/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5353
Car Rental - Megan Burke	09/25/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5354
Cell Phone - Dave Goertz	09/25/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5355
Cell Phone - Dave Robinson	09/25/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5356
Cell Phone - Elliott Petri	09/25/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5357

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 5 Date: 10/01/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01								
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Equipment Rental	09/25/15	Pending	Equipment	Various		1	each	\$1,460.00	\$160.16	\$1,620.16	Y	5358
Equipment Rental	09/25/15	Pending	Equipment	Various		1	each	\$200.00	\$21.94	\$221.94	Y	5359
GSA Vehicle	09/25/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5361
GSA Vehicle	09/25/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	5360
Lab Costs	09/25/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	5363
Lodging - Dave Robinson	09/25/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	5364
Lodging - Elliott Petri	09/25/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5365
Lodging - Lee Ellmaker	09/25/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5366
Lodging - Megan Burke	09/25/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5367
Material and Supplies	09/25/15	Pending	Materials/S	Misc		1	each	\$68.00	\$7.46	\$75.46	N	5368
Parking - Megan Burke	09/25/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5369
Per Diem - Dave Goertz	09/25/15	Pending	PerDiem	Dave Goertz		1	each	\$34.50	\$3.78	\$38.28	N	5371
Per Diem - Dave Robinson	09/25/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	5372
Per Diem - Elliott Petri	09/25/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5373
Per Diem - Lee Ellmaker	09/25/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5374
Per Diem - Megan Burke	09/25/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5375
Car Rental - Lee Ellmaker	09/24/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5327
Car Rental - Megan Burke	09/24/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5328
Cell Phone - Dave Goertz	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5351
Cell Phone - Dave Robinson	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5329
Cell Phone - Elliott Petri	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5346
GSA Vehicle	09/24/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	5332
GSA Vehicle	09/24/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5333
Lodging - Dave Goertz	09/24/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	5334
Lodging - Dave Robinson	09/24/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	5335
Lodging - Elliott Petri	09/24/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5337
Lodging - Lee Ellmaker	09/24/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5338
Lodging - Megan Burke	09/24/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5339
Parking - Megan Burke	09/24/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5340
Per Diem - Dave Goertz	09/24/15	Pending	PerDiem	Dave Goertz		1	each	\$46.00	\$5.05	\$51.05	N	5341
Per Diem - Dave Robinson	09/24/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	5342
Per Diem - Elliott Petri	09/24/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5343
Per Diem - Lee Ellmaker	09/24/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5344
Per Diem - Megan Burke	09/24/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5345
Air Fare - Dave Goertz	09/23/15	Pending	Transportati	Airline		1	each	\$358.18	\$39.29	\$397.47	N	5107
Car Rental - Lee Ellmaker	09/23/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5106
Car Rental - Megan Burke	09/23/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5108
Cell Phone - Elliott Petri	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5109
GSA Vehicle	09/23/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	5110
GSA Vehicle	09/23/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5111
Lodging - Dave Goertz	09/23/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	5103
Lodging - Dave Robinson	09/23/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	5112
Lodging - Elliott Petri	09/23/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5113
Lodging - Lee Ellmaker	09/23/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5114
Lodging - Megan Burke	09/23/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5115
Parking - Megan Burke	09/23/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5321
Per Diem - Dave Goertz	09/23/15	Pending	PerDiem	Dave Goertz		1	each	\$34.50	\$3.78	\$38.28	N	5323
Per Diem - Dave Robinson	09/23/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	5322
Per Diem - Elliott Petri	09/23/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5324
Per Diem - Lee Ellmaker	09/23/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5325
Per Diem - Megan Burke	09/23/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5326
Car Rental - Lee Ellmaker	09/22/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5088
Car Rental - Megan Burke	09/22/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5089
Cell Phone - Elliott Petri	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5090
GSA Vehicle	09/22/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5091
GSA Vehicle	09/22/15	Pending	Transportati	Car		1	each	\$257.00	\$28.19	\$285.19	Y	5094
Lodging - Dave Robinson	09/22/15	Pending	Lodging	Hotel		1	each	\$150.00	\$16.46	\$166.46	N	5102
Lodging - Elliott Petri	09/22/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5095
Lodging - Lee Ellmaker	09/22/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5096
Lodging - Megan Burke	09/22/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5097
Parking - Megan Burke	09/22/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5098

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 6 Date: 10/01/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01								
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Per Diem - Dave Robinson	09/22/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	5105
Per Diem - Elliott Petri	09/22/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5099
Per Diem - Lee Ellmaker	09/22/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5100
Per Diem - Megan Burke	09/22/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5101
Car Rental - Lee Ellmaker	09/21/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5185
Car Rental - Megan Burke	09/21/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5186
Cell Phone - Elliott Petri	09/21/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5187
Gas	09/21/15	Pending	Fuel	Gas		1	each	\$40.00	\$4.39	\$44.39	N	5330
Gas	09/21/15	Pending	Fuel	Gas		1	each	\$36.59	\$3.94	\$40.53	N	5086
GSA Vehicle	09/21/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5188
Lodging - Elliott Petri	09/21/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5079
Lodging - Lee Ellmaker	09/21/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5080
Lodging - Megan Burke	09/21/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5081
Parking - Megan Burke	09/21/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5082
Per Diem - Dave Robinson	09/21/15	Pending	PerDiem	Dave Robinso		1	each	\$34.50	\$3.78	\$38.28	N	5104
Per Diem - Elliott Petri	09/21/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5083
Per Diem - Lee Ellmaker	09/21/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5084
Per Diem - Megan Burke	09/21/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5085
Car Rental - Lee Ellmaker	09/20/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5207
Car Rental - Megan Burke	09/20/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5116
Cell Phone - Elliott Petri	09/20/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5117
Gas	09/20/15	Pending	Fuel	Gas		1	each	\$54.26	\$5.84	\$60.10	N	5069
GSA Vehicle	09/20/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5070
Lodging - Elliott Petri	09/20/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5071
Lodging - Lee Ellmaker	09/20/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5072
Lodging - Megan Burke	09/20/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5073
Parking - Megan Burke	09/20/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5075
Per Diem - Elliott Petri	09/20/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5208
Per Diem - Lee Ellmaker	09/20/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5183
Per Diem - Megan Burke	09/20/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5184
Air Fare - Pete Smith	09/19/15	Pending	Transportati	Airline		1	each	\$406.60	\$44.60	\$451.20	N	5118
Baggage Fee- Pete Smith	09/19/15	Pending	Transportati	Airline		1	each	\$60.00	\$6.58	\$66.58	N	5119
Car Rental - Lee Ellmaker	09/19/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5158
Car Rental - Megan Burke	09/19/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5159
Car Rental - Peter Smith	09/19/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5160
Cell Phone - Elliott Petri	09/19/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5161
GSA Vehicle	09/19/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5162
Lodging - Elliott Petri	09/19/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5163
Lodging - Lee Ellmaker	09/19/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5164
Lodging - Megan Burke	09/19/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5165
Lodging - Peter Smith	09/19/15	Pending	Lodging	Hotel		1	each	\$155.00	\$17.00	\$172.00	N	5074
Parking - Megan Burke	09/19/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5166
Per Diem - Elliott Petri	09/19/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5203
Per Diem - Lee Ellmaker	09/19/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5204
Per Diem - Megan Burke	09/19/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5205
Per Diem - Peter Smith	09/19/15	Pending	PerDiem	Peter Smith		1	each	\$34.50	\$3.72	\$38.22	N	5206
Car Rental - Lee Ellmaker	09/18/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5248
Car Rental - Megan Burke	09/18/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5249
Car Rental - Peter Smith	09/18/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5250
Cell Phone - Elliott Petri	09/18/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5251
Equipment Rental	09/18/15	Pending	Equipment	Various		1	each	\$1,460.00	\$160.16	\$1,620.16	Y	5252
Gas	09/18/15	Pending	Fuel	Gas		1	each	\$33.72	\$3.63	\$37.35	N	5253
GSA Vehicle	09/18/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5254
Lab Costs	09/18/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	5157
Lodging - Elliott Petri	09/18/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5255
Lodging - Lee Ellmaker	09/18/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5256
Lodging - Megan Burke	09/18/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5257
Lodging - Peter Smith	09/18/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5149
Material and Supplies	09/18/15	Pending	Materials/S	Misc		1	each	\$23.80	\$2.61	\$26.41	N	5150
Parking - Megan Burke	09/18/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5152
Per Diem - Elliott Petri	09/18/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5153

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 7 Date: 10/01/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01								
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Per Diem - Lee Ellmaker	09/18/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	5154
Per Diem - Megan Burke	09/18/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5155
Per Diem - Peter Smith	09/18/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5156
Air Fare - Lee Ellmaker	09/17/15	Pending	Transportati	Airline		1	each	\$261.00	\$28.63	\$289.63	N	5247
Car Rental - Lee Ellmaker	09/17/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	5245
Car Rental - Megan Burke	09/17/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5212
Car Rental - Peter Smith	09/17/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5213
Cell Phone - Elliott Petri	09/17/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5214
Gas	09/17/15	Pending	Fuel	Gas		1	each	\$36.33	\$3.91	\$40.24	N	5246
GSA Vehicle	09/17/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5215
Lodging - Elliott Petri	09/17/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5216
Lodging - Lee Ellmaker	09/17/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5239
Lodging - Megan Burke	09/17/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5217
Lodging - Peter Smith	09/17/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5218
Mileage	09/17/15	Pending	Transportati	Lee Ellmaker		1	each	\$29.00	\$3.18	\$32.18	N	5151
Parking - Megan Burke	09/17/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5240
Per Diem - Elliott Petri	09/17/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5244
Per Diem - Lee Ellmaker	09/17/15	Pending	PerDiem	Lee Ellmaker		1	each	\$34.50	\$3.78	\$38.28	N	5241
Per Diem - Megan Burke	09/17/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5242
Per Diem - Peter Smith	09/17/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5243
Car Rental - Megan Burke	09/16/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5141
Car Rental - Peter Smith	09/16/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5142
Cell Phone - Elliott Petri	09/16/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5143
GSA Vehicle	09/16/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5144
Lodging - Elliott Petri	09/16/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5145
Lodging - Megan Burke	09/16/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5146
Lodging - Peter Smith	09/16/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5147
Parking - Megan Burke	09/16/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5148
Per Diem - Elliott Petri	09/16/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5209
Per Diem - Megan Burke	09/16/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5210
Per Diem - Peter Smith	09/16/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5211
Car Rental - Megan Burke	09/15/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5312
Car Rental - Peter Smith	09/15/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5313
Cell Phone - Elliott Petri	09/15/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5314
Cell Phone - Megan Oller	09/15/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5315
GSA Vehicle	09/15/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5317
GSA Vehicle	09/15/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5316
Lab Costs	09/15/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	5318
Lodging - Elliott Petri	09/15/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5319
Lodging - Megan Burke	09/15/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5320
Lodging - Peter Smith	09/15/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5135
Parking - Megan Burke	09/15/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5136
Per Diem - Elliott Petri	09/15/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5137
Per Diem - Megan Burke	09/15/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5138
Per Diem - Megan Oller	09/15/15	Pending	PerDiem	Megan Oller		1	each	\$34.50	\$3.72	\$38.22	N	5139
Per Diem - Peter Smith	09/15/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5140
Car Rental - Megan Burke	09/14/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5286
Car Rental - Peter Smith	09/14/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5287
Cell Phone - Elliott Petri	09/14/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5288
Cell Phone - Megan Oller	09/14/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5289
GSA Vehicle	09/14/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5290
GSA Vehicle	09/14/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5291
Lodging - Elliott Petri	09/14/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5292
Lodging - Megan Burke	09/14/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	5293
Lodging - Megan Oller	09/14/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5294
Lodging - Peter Smith	09/14/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5295
Parking - Megan Burke	09/14/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5076
Per Diem - Elliott Petri	09/14/15	Pending	PerDiem	Elliott Petri		1	each	\$34.50	\$3.78	\$38.28	N	5077
Per Diem - Megan Burke	09/14/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5078
Per Diem - Megan Oller	09/14/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5310
Per Diem - Peter Smith	09/14/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5311

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 8 Date: 10/01/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02								Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Car Rental - Megan Burke	09/13/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5274
Car Rental - Peter Smith	09/13/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5275
Cell Phone - Megan Oller	09/13/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5276
Equipment Rental	09/13/15	Pending	Equipment	Various		1	each	\$1,460.00	\$160.16	\$1,620.16	Y	5277
GSA Vehicle	09/13/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5278
Lodging - Megan Burke	09/13/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	5279
Lodging - Megan Oller	09/13/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5280
Lodging - Peter Smith	09/13/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5282
Parking - Megan Burke	09/13/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5283
Per Diem - Megan Burke	09/13/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5284
Per Diem - Megan Oller	09/13/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5285
Per Diem - Peter Smith	09/13/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5281
Car Rental - Megan Burke	09/12/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5304
Car Rental - Peter Smith	09/12/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5305
Cell Phone - Megan Oller	09/12/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5306
GSA Vehicle	09/12/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5307
Lodging - Megan Burke	09/12/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	5309
Lodging - Megan Oller	09/12/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5219
Lodging - Peter Smith	09/12/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5120
Material and Supplies	09/12/15	Pending	Materials/S	Misc		1	each	\$14.50	\$1.59	\$16.09	N	5121
Parking - Megan Burke	09/12/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5122
Per Diem - Megan Burke	09/12/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5123
Per Diem - Megan Oller	09/12/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5124
Per Diem - Peter Smith	09/12/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5125
Car Rental - Megan Burke	09/11/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5130
Car Rental - Peter Smith	09/11/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5131
Cell Phone - Megan Oller	09/11/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5132
GSA Vehicle	09/11/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5133
Lodging - Megan Burke	09/11/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	5134
Lodging - Megan Oller	09/11/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5176
Lodging - Peter Smith	09/11/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	Y	5177
Parking - Megan Burke	09/11/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5178
Per Diem - Megan Burke	09/11/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5179
Per Diem - Megan Oller	09/11/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5180
Per Diem - Peter Smith	09/11/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5258
Car Rental - Megan Burke	09/10/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5229
Car Rental - Peter Smith	09/10/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5230
Cell Phone - Megan Oller	09/10/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5231
GSA Vehicle	09/10/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5232
Lodging - Megan Burke	09/10/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	5233
Lodging - Megan Oller	09/10/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5234
Lodging - Peter Smith	09/10/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5235
Material and Supplies	09/10/15	Pending	Materials/S	Misc		1	each	\$14.17	\$1.55	\$15.72	N	5129
Parking - Megan Burke	09/10/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5236
Per Diem - Megan Burke	09/10/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5237
Per Diem - Megan Oller	09/10/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5128
Per Diem - Peter Smith	09/10/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5238
Car Rental - Megan Burke	09/09/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5226
Car Rental - Peter Smith	09/09/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5227
Cell Phone - Megan Oller	09/09/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5228
GSA Vehicle	09/09/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5220
Lodging - Megan Burke	09/09/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	5223
Lodging - Megan Oller	09/09/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5221
Lodging - Peter Smith	09/09/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5222
Parking - Megan Burke	09/09/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	5197
Per Diem - Megan Burke	09/09/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5199
Per Diem - Megan Oller	09/09/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5200
Per Diem - Peter Smith	09/09/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5201
Car Rental - Peter Smith	09/08/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5262
Cell Phone - Megan Oller	09/08/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5263
GSA Vehicle	09/08/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5264

EPA STANDARD FORM 1900-55 Other Field Costs			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 9 Date: 10/01/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01								
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Lab Costs	09/08/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	5265
Lodging - Megan Oller	09/08/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5266
Lodging - Peter Smith	09/08/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5267
Per Diem - Megan Burke	09/08/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	5198
Per Diem - Megan Oller	09/08/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5268
Per Diem - Peter Smith	09/08/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5269
Car Rental - Peter Smith	09/07/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5260
Cell Phone - Megan Oller	09/07/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5259
CBI/Ex. 4												
GSA Vehicle	09/07/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5202
Lodging - Megan Oller	09/07/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5126
Lodging - Peter Smith	09/07/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5127
Per Diem - Megan Oller	09/07/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5189
Per Diem - Peter Smith	09/07/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5190
Car Rental - Peter Smith	09/06/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5299
Cell Phone - Megan Oller	09/06/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5298
Equipment Rental	09/06/15	Pending	Equipment	Various		1	each	\$1,460.00	\$160.16	\$1,620.16	Y	5068
GSA Vehicle	09/06/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5297
Lodging - Megan Oller	09/06/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5296
Lodging - Peter Smith	09/06/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5193
Per Diem - Megan Oller	09/06/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5225
Per Diem - Peter Smith	09/06/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5224
Car Rental - Peter Smith	09/05/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5174
Cell Phone - Elliott Petri	09/05/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5191
Cell Phone - Megan Oller	09/05/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5067
CBI/Ex. 4												
GSA Vehicle	09/05/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5167
GSA Vehicle	09/05/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5303
Lab Costs	09/05/15	Pending	Subctr/Con	Test America		1	each	\$0.00	\$0.00	\$0.00	N	5168
Lodging - Megan Oller	09/05/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5169
Lodging - Peter Smith	09/05/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	5170
Per Diem - Elliott Petri	09/05/15	Pending	PerDiem	Elliott Petri		1	each	\$34.50	\$3.78	\$38.28	N	5171
Per Diem - Megan Oller	09/05/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5172
Per Diem - Peter Smith	09/05/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5173
Air Fare - Megan Burke	09/04/15	Pending	Transportati	Airline		1	each	\$360.10	\$39.50	\$399.60	Y	5300
Baggage Fee Megan Burke	09/04/15	Pending	Transportati	Airline	670206	1	each	\$25.00	\$2.74	\$27.74	N	5087
Car Rental - Megan Burke	09/04/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5261
Car Rental - Peter Smith	09/04/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	5195
Cell Phone - Elliott Petri	09/04/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5271
Cell Phone - Megan Oller	09/04/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5272
CBI/Ex. 4												
GSA Vehicle	09/04/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5063
GSA Vehicle	09/04/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5062
Lab Costs	09/04/15	Pending	Subctr/Con	Test America		1	each	\$6,039.00	\$662.48	\$6,701.48	N	5301
Lodging - Elliott Petri	09/04/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5065
Lodging - Megan Oller	09/04/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	5066
Parking - Megan Burke	09/04/15	Pending	Transportati	Parking at airp		1	each	\$13.00	\$1.43	\$14.43	N	5064
Per Diem - Elliott Petri	09/04/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	5181
Per Diem - Megan Burke	09/04/15	Pending	PerDiem	Megan Burke		1	each	\$34.50	\$3.72	\$38.22	N	5273
Per Diem - Megan Oller	09/04/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	5194
Per Diem - Peter Smith	09/04/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	5182
ADJUSTMENTS												
Weston Solutions:												
Car Rental - Brent Merritt	09/30/15	Pending	Transportati	Brent Merritt		1	each	\$77.00	\$8.31	\$85.31	N	5497
Lodging - Brent Merritt	09/30/15	Pending	Lodging	Hotel		1	each	\$169.00	\$18.24	\$187.24	N	5499
Per Diem - Brent Merritt	09/30/15	Pending	PerDiem	Brent Merritt		1	each	\$38.25	\$4.13	\$42.38	N	5503
Car Rental - Anne Winckel	09/29/15	Pending	Transportati	Car		1	each	\$74.00	\$8.12	\$82.12	N	5452

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 10 Date: 10/01/2015				
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02								Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Car Rental - Jan Christner	09/29/15	Pending	Transportati	Car		1	each	\$72.00	\$7.90	\$79.90	N	5449
Gas	09/29/15	Pending	Fuel	Gas		1	each	\$36.24	\$3.98	\$40.22	N	5450
Lodging - Anne Winckel	09/29/15	Pending	Lodging	Hotel		1	each	\$85.00	\$9.32	\$94.32	N	5454
Lab Costs	09/28/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	5440
Lodging - Jan Christner	09/28/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	5430
Per Diem - Jan Christner	09/28/15	Pending	PerDiem	Jan Christner		1	each	\$46.00	\$5.05	\$51.05	N	5434
Cell Phone - Dave Robinson	09/27/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5404
GSA Vehicle	09/27/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	5406
Per Diem - Dave Robinson	09/27/15	Pending	PerDiem	Dave Robinso		1	each	\$34.50	\$3.78	\$38.28	N	5412
Per Diem - Jan Christner	09/27/15	Pending	PerDiem	Jan Christner		1	each	\$34.50	\$3.78	\$38.28	N	5433
Cell Phone - Dave Goertz	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5352
Cell Phone - Dave Robinson	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5349
Gas	09/23/15	Pending	Fuel	Gas		1	each	\$40.00	\$4.39	\$44.39	N	5331
Lab Costs	09/23/15	Pending	Subctr/Con	Test America		1	each	\$1,647.00	\$180.68	\$1,827.68	N	5362
Cell Phone - Dave Goertz	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5348
Cell Phone - Dave Robinson	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5350
Lab Costs	09/22/15	Pending	Subctr/Con	Test America		1	each	\$3,227.80	\$354.09	\$3,581.89	N	5407
Lab Costs	09/22/15	Pending	Subctr/Con	Test America		1	each	\$2,533.00	\$277.87	\$2,810.87	N	5439
Cell Phone - Dave Robinson	09/21/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	5347
GSA Vehicle	09/21/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	5093
Lodging - Dave Robinson	09/21/15	Pending	Lodging	Hotel		1	each	\$109.00	\$11.96	\$120.96	N	5336
GSA Vehicle	09/20/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	5092
Lab Costs	09/11/15	Pending	Subctr/Con	Test America		1	each	\$1,445.00	\$158.52	\$1,603.52	N	5308
Car Rental - Megan Burke	09/08/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	5270
Lodging - Megan Burke	09/08/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	5196
OTHER FIELD COSTS FOR TODAY (FINAL):								\$0.00	\$0.00	\$0.00		
PENDING TOTAL (ALL):										\$64,660.50		
TOTALS FOR TODAY (including Pending):										\$64,660.50		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$65,958.65		

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 11 Date: 10/01/2015
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01
REF #	COMMENTS			
5062-O	Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated			
5063-O	Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated			
5068-O	Service Date: 09/06/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN:18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
5070-O	Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated			
5091-O	Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated			
5092-O	Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated			
5093-O	Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated			
5094-O	Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated			
5110-O	Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated			
5111-O	Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated			
5133-O	Service Date: 09/11/15, Vendor: Car, GSA Vehicle: Estimated			
5144-O	Service Date: 09/16/15, Vendor: Car, GSA Vehicle: Estimated			
5162-O	Service Date: 09/19/15, Vendor: Car, GSA Vehicle: Estimated			
5167-O	Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated			
5175-O	Service Date: 09/07/15, Vendor: Neville Kingham, Consultant: Calls with Kerry Guy and Greg Powell on current water treatment Call with Kerry Guy on polymers for water treatment			
5177-O	Service Date: 09/11/15, Vendor: Hotel, Lodging - Peter Smith:			
5188-O	Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 12 Date: 10/01/2015
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01
REF #	COMMENTS			
5192-O	Service Date: 09/04/15, Vendor: Neville Kingham, Consultant: Review of top 3 proposals for onsite mobile water treatment system Conference calls with committee to evaluate proposals of 3 top vendors Calls with 3 top vendors by technical committee Calls with Kerry Guy and Greg Powell on proposals			
5202-O	Service Date: 09/07/15, Vendor: Car, GSA Vehicle: Estimated			
5215-O	Service Date: 09/17/15, Vendor: Car, GSA Vehicle: Estimated			
5220-O	Service Date: 09/09/15, Vendor: Car, GSA Vehicle: Estimated			
5232-O	Service Date: 09/10/15, Vendor: Car, GSA Vehicle: Estimated			
5252-O	Service Date: 09/18/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
5254-O	Service Date: 09/18/15, Vendor: Car, GSA Vehicle: Estimated			
5264-O	Service Date: 09/08/15, Vendor: Car, GSA Vehicle: Estimated			
5277-O	Service Date: 09/13/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
5278-O	Service Date: 09/13/15, Vendor: Car, GSA Vehicle: Estimated			
5290-O	Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated			
5291-O	Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated			
5297-O	Service Date: 09/06/15, Vendor: Car, GSA Vehicle: Estimated			
5300-O	Service Date: 09/04/15, Vendor: Airline, Air Fare - Megan Burke: Return trip 9/8			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 13 Date: 10/01/2015
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01
REF #	COMMENTS			
5302-O	Service Date: 09/05/15, Vendor: Neville Kingham, Consultant: Call with Greg Powell on top proposals Review of emails on top proposals			
5303-O	Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated			
5307-O	Service Date: 09/12/15, Vendor: Car, GSA Vehicle: Estimated			
5316-O	Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated			
5317-O	Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated			
5332-O	Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated			
5333-O	Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated			
5358-O	Service Date: 09/25/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
5359-O	Service Date: 09/25/15, Vendor: Various, Equipment Rental: Onsite equipment			
5360-O	Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated			
5361-O	Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated			
5380-O	Service Date: 09/26/15, Vendor: Car, GSA Vehicle: Estimated			
5381-O	Service Date: 09/26/15, Vendor: Car, GSA Vehicle: Estimated			
5393-O	Service Date: 09/27/15, Vendor: Car, GSA Vehicle: Estimated			
5406-O	Service Date: 09/27/15, Vendor: Car, GSA Vehicle: Estimated			
5419-O	Service Date: 09/29/15, Vendor: Car, GSA Vehicle: Estimated			
5420-O	Service Date: 09/29/15, Vendor: Car, GSA Vehicle: Estimated			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 14 Date: 10/01/2015	
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01	
REF #	COMMENTS				
5438-O	Service Date: 09/30/15, Vendor: Car, GSA Vehicle: Estimated				
5472-O	Service Date: 10/01/15, Vendor: Car, GSA Vehicle: Estimated				
<p>* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM</p> <p>PERCENTAGE OF CEILING UTILIZED: 40.27%. DO End Date: 04/07/16</p>					
TOTAL DAILY COSTS (excluding Pending):		\$11,060.89	TOTAL COSTS TO DATE (including Pending)		\$265,767.80
SIGNATURE OF OSC REPRESENTATIVE		DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE		DATE